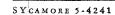
Approved For Release 2001/09/05 : CIA-RDP81B00978R001300050132-2 13074 HYCON MFG. COMPAN

COPY JOF 4

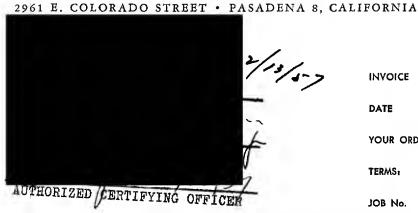


TELEPHONES

RYAN 1-9381

STATINTL

sold to Gentlemen



INVOICE

PE 15102

DATE

1-31-57

YOUR ORDER No. BC-450

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

			Rate per	and the second s
	Grade	Hours	Hour	Amount
	1			2,727.32
	2			6, 216.65
	3			8, 028. 99 🗸
	4			1, 257.12 w
	6 STATINTL			2,043.48
	7			1, 182.37
	8			4, 111.45
	11			5, 160.77
	12			1, 178.86
	13			6.50
	14			1,020.00
	Total			32,933.51
STATINTL	Material Costs		94.22	
STATINIL	Discoul Contra		8.48	
	Direct Costs	322.43	pr	
	Travel and Subsistence expenses Airline Ticket #164-201363	344.43		
STATINTL	dated 11-5-56 for	307.56	629.99	
			732.69	
STATINTL			73.28	805.97
	A			\$22.720.40 Addi
	Amount Due			\$33 , 739.48 🖑

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

STATINTL

STATINTL

001(09(05 : CIA-RDP81B00878R001300050132-2